

SECRET

DPD-4727-61  
4 August 1961

AMENDED PAYMENT PLAN FOR [REDACTED]

25X1A

All payments to [REDACTED] pursuant to Contract No. CC-28441, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

25X1A

1. Interim and final vouchers submitted by [REDACTED] will be certified for payment by the Comptroller.

25X1A

25X1A

2. Interim and final vouchers submitted by [REDACTED] will be approved by the Contracting Officer.

25X1A

3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to [REDACTED] and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

25X1A

4. Checks will be transmitted to [REDACTED] in double envelopes. The outer envelope will be addressed to:

25X1A

[REDACTED]  
25X1A

The return address will read:

[REDACTED]  
25X1A

The inner envelope will be marked: "To be opened by [REDACTED] or [REDACTED] only."

[REDACTED]  
25X1A

25X1A

DOCUMENT NO. 1  
NO CHANGE IN CLASS. ☒  
[ ] DECLASSIFIED  
CLASS. CHANGED TO: TS, S, C 2012  
NEXT REVIEW DATE: 2012  
AUTH: HR 10-2  
DATE 1/6/2011 REVIEW BY DP109-6

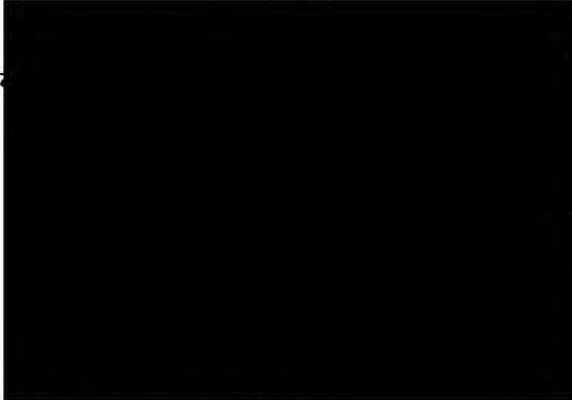
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CONCURRENCES :

25X1A

SIGNED



8/8/61  
Date

8/9/61  
Date

8/8/61  
Date

Comptroller, DPD

25X1A

CS/DPD-DD/ [REDACTED] :cc

Distribution:

Orig - CS/DPD CC-28441

1 - FIN/DPD

1 - SECUR/DPD

1 - RI/DPD Chrono

- 2 -  
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